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LAW OFFICE
MARY M. LEE, P.C.
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OKLAHOMA CITY, OK 73134-7000
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FAX (405) 302-0901
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FACSIMILE TRANSMITTAL

Date: September 23, 2003

To: Deposit Account - Refunds
United States Patent & Trademark Office

Fax No.: (703) 308-6778

From: Cindy in Mary M. Lee's Office

Re: REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Pages Including Cover Sheet: 3

Comments: Please see attached letter (4th paragraph) regarding \$42.00 charge for independent claims for application no. 10/047,796.

The original of this correspondence will follow.

No original of this correspondence will follow.

C O N F I D E N T I A L

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information and is intended only for the use of the addressee. Unauthorized use, disclosure or copying is strictly prohibited and may be unlawful. If you have received this communication in error or need assistance, please immediately notify us at (405) 302-0900.

**LAW OFFICE
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Patent, Trademark, Copyright and Related Matters

July 7, 2003

VIA FACSIMILE

Office of Finance – Deposit Accounts
United States Patent and Trademark Office
P.O. Box 1450
Arlington, VA 22313-1450
ATTN: REFUNDS

Re: Request for Refund to Deposit Account
Deposit Account No. 50-0464
Account Holder: Mary M. Lee, P.C.

Dear Sir or Madam:

Please refund the above-referenced deposit account in the total amount of \$792.00. The explanation follows.

Regarding the March 31, 2003 statement, please refund \$675.00. The \$650.00 issue fee was improperly charged to my deposit account; the fee was to be paid by credit card. Since the \$650.00 was improperly charged, the \$25.00 was also erroneously applied, because the balance would not have dropped below the minimum but for the improper \$650.00 charge. We have twice faxed to the Office the backup documentation showing that the \$650 issue fee should have been charged to my credit card instead of the deposit account.

Regarding the April 30, 2003 statement, please refund \$25.00. Had the \$675.00 from the previous month not been erroneously charged, the balance would not have dropped below the minimum. This \$25.00 service charge was also made in error.

Regarding, the May 31, 2003 statement, please refund \$67.00. The \$42.00 charge for an extra independent claim on application no. 10/047,796 is in error. The amendment to which this relates added only two additional dependent claims. I do not dispute the \$18.00 charge on this statement for the 2 extra dependent claims. However, there was no additional independent claim added, and the \$42.00 charge is in error. Since the \$42.00 was improperly charged, the \$25.00 service charge was also erroneously applied for the month of May.

Regarding the June 30, 2003 statement, please refund \$25.00. Had the \$67.00 from the previous month not been erroneously charged, the balance would not have dropped below the minimum. This \$25.00 service charge for the month of June was also in error.

09-638131

SVC charge

10/047796

SVC charge

SEP-23-2003 09:4

MARY M. LEE, P.C.

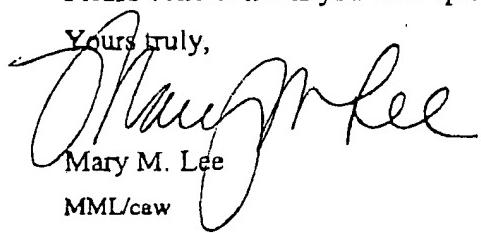
14053020901

P.03/03

Office of Finance
July 7, 2003
Page Two

Please contact me if you have questions or need additional information.

Yours truly,



Mary M. Lee

MML/caw

TOTAL P.03
09/23/03 TUE 09:37 [TX/RX NO 7295] 003

Deposit Account Statement**Deposit Account**

ID: 500464

Current Balance:

1,344.00

Status: A

Month

March, 2003

Holder: MARY M LEE

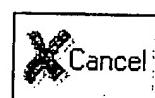
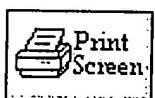
Date Posted	Sq. No.	Description	Docket No.	Fee Code	Amount
03-17-2003	230	09638131	4580-000	2501	650.00
03-31-2003	201	SERVICE CHARGE		9202	25.00

Opening Balance

1,639.00

Closing Balance

964.00

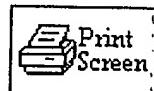
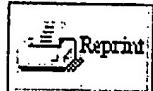


Deposit Account Statement**Deposit Account**

ID: 500464	Current Balance: 1,344.00	Status: A	Month April, 2003
Holder: MARY M LEE			

Dat Posted	S q. N .	Description	Docket No.	Fee Code	Amount
04-24-2003	161	10329989	3250-001	2001	375.00
04-24-2003	162	10329989	3250-001	2051	65.00
04-29-2003	19	75843311		6004	150.00
04-29-2003	20	75843311		6003	100.00
04-29-2003	21	75843886	3596-001	6004	150.00
04-30-2003	205	SERVICE CHARGE		9202	25.00
04-30-2003	101	10286322	4580-000	2251	55.00

Opening Balance	Closing Balance
964.00	539.00



Deposit Account Statement**Deposit Account**

ID: 500464

Current Balance : 1,344.00

Status: A

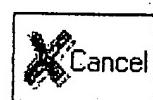
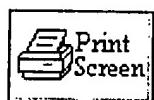
Month
May, 2003

Holder: MARY M LEE

Date Posted	S. q. N . Description	Docket No.	Fee Code	Amount
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05-16-2003 5	E-REPLENISHMENT		9203	-500.00
05-27-2003 21	10047796	5750-006	2202	18.00
05-27-2003 22	10047796	5750-006	2201	42.00
05-30-2003 206	SERVICE CHARGE		9202	25.00

Opening Balance	Closing Balance
539.00	954.00



Deposit Account Statement**Dep sit Acc unt**

ID: 500464

Curre nt Balanc e : 1,344.00

Status: A

Month

June, 2003

Holder: MARY M LEE

Dat Posted	S q. N . D scripti n	Dock t N ..	Fee Code	Amount
06-30-2003 227	SERVICE CHARGE		9202	25.00

Opening Balance Closing Balance

954.00

929.00

